В	id # 05ITB43924YC							OPEN:	6/15/05					
F	irefighter Turn-Out Gear						PAGE: 1 OF2							
R	EQUESTING DEPARTMENT: Risk	Ма	nagemen	nt				сомморіт	Y CODE:		•			
	- I	1.	VENDOR I		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME			
	Fulton County Purchasing Department solicits bids for Firefighter Turn-Out Gear		AXIS Fire S	Supply	VIKING LIFE SAFETY		NAFECO		TEN-8 FIRI	E & SAFETY	Fisher	Scientific		
			VENDOR (VENDOR CODE ADDRESS 1400 NW 159 St. Suite 101 Miami, FL 33169		VENDOR CODE ADDRESS 1515 West Moulton St. Decatur, AL 35601			RESS		OR CODE ORESS		
			14476 Duval Pl Suite 11 Jacksonville, F	10 FL 32218					1591 Collier Road Forsyth, GA 31029		200 Park Lane Drive Pittsburgh, PA 15275-1126		NON RESPONSIVE VENDORS AND OTHER INFORMATION	
		TEL FAX:			TELEPHONE: 3 FAX: 457-611-81			TELEPHONE: 800-628-6233 FAX: 256-355-0852		TELEPHONE: 478-994-8368 FAX:		478-256 116		
		BID BOND: BI		BID BOND:		CONTACT: Ronald Woodall BID BOND: UNIT \$ TOTAL		CONTACT: Dann Bouwer BID BOND: UNIT \$ TOTAL		CONTACT: Robert Myers BID BOND: UNIT \$ TOTAL				
1	COST OF COAT	QII	ONIT \$	\$1,403.73		\$645.00				669.45		793.77		
2	COST OF PANTS			\$1,018.88		\$453.00	077127 0	439.08		390.80		560.44		
	COST OF SUSPENDERS			Included		Included		22.44		16.00		19.06		
4	DELIVERY-COAT/PANTS (DAYS)			30 Days		90 Days		45-60 Days		45 Days		70-120 Days		
5	DELIVERY-SUSPENDERS(DAYS)			30 Days		90 Days		3 Days		45 Days		7-30 Days		
	TOTAL BID			\$2,422.61		\$1,098.00		1,120.15		1,076.25		1,373.27		
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	GRAND TOTAL:		NO RESPONSE:		ACCICTANT DUE	OLIACING ACEN	Malasia Turi							
\vdash	BIDS MAILED: 13 BIDS RECEIVED: 7	ASSISTANT PUR CHIEF ASSISTAN		iviaicoim Tyson										
	BIDS RECEIVED: 7 NO-BIDS: 1 CHIEF ASSISTANT: DEPT. AUTHORIZATION:													

Bid # 05ITB43924YC													
F	refighter Turn-Out Gear						•		PAGE 2 OF2				
	equesting Department: Fire Depa	rtm	ent				CONTACT:						
		6. VENDOR NAME 7			7. VENDOR NAME		8. VENDOR NAME		9. VEND	OR NAME	10. VE	NDOR NAME	
	Firefighter Turn-Out Gear		BENNETT FIRE PRODUCTS		Fire Line, Inc.		Superior Uniform Group						
			VENDOR (VENDOR CODE		VENDOR CODE			OR CODE	VENDOR CODE		
			ADDRE			RESS	ADD	RESS	AD	DRESS	A	ADDRESS	NON RESPONSIVE VENDORS
						TELEPHONE: FAX:						AND OTHER INFORMATION	
								TELEPHONE: FAX:		TELEPHONE: FAX:			
		CON	ITACT: Danny	Bennett	CONTACT: Tim Shore								_
		QTY	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	
	COST OF COAT			\$670.00		\$620.00		NO-BID					
	COST OF PANTS			\$506.00		\$380.00							
	COST OF SUSPENDERS			Included		\$23.75							
	DELIVERY-COAT/PANTS (DAYS)			90 Days		4-6 Weeks							
	DELIVERY-SUSPENDERS(DAYS)			90 Days		4-6 Weeks							
-													
	TOTAL BID			\$1,176.00		\$1,023.75							
L	GRAND TOTAL:		NO RESPONSE:										
	BIDS MAILED BIDS RECEIVED:	ASSISTANT PUF	RCHASING AGEN NT:	Т:									
	BIDS RECEIVED: NO-BIDS: CHIEF ASSISTANT: DEPT. AUTHORIZATION:												

Bid # 05ITB43924YC			OPEN: 6/15/05										
Firefighter Turn-Out Gea	ır								PAGE 3 OF				
Requesting Department: Fire D	epartment				CC	NTACT:							
		1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		OOR NAME			
DESCRIPTION	DESCRIPTION OF PRODUCTS OR SERVICES PROVIDED DESCRIPTION VENDOR CODE ADDRESS TELEPHONE:												
QE				IDOR CODE ADDRESS	VENDOR CODE ADDRESS			OOR CODE ODRESS		OOR CODE ODRESS			
			,	IDDINEOG	710	BREGG	7.0	DREGO	7.0	SERE GO	NON RESPONSIVE VENDORS AND OTHER INFORMATION		
OR SERVICES PROVIDED			TELEPHON FAX:	IE:	TELEPHONE: FAX:		TELEPHONE: FAX:		TELEPHONE: FAX:				
	CONTACT:	CONTACT:											
	QTY UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL			
 													
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OD AND TOTAL	, ,			<u> </u>		•		·	<u> </u>				
GRAND TOTAL: BIDS MAILED	NO RE	SPONSE:	ASSISTANT	PURCHASING AG	BENT:						1		
BIDS RECEIVED:	NO-BIE		CHIEF ASSIS	CHIEF ASSISTANT: DEPT. AUTHORIZATION:									
			DEP1. AUTH	IURIZATION:									

Bid # 05ITB43924YC					OPEN	N: 6/15/0	5						
Firefighter Turn-Out Gear	•									PAGE 4 OF			
Requesting Department: Fire De	epartment				CONTACT:								
	1. VENDOR NAME			2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		DOR NAME			
DESCRIPTION	VEND	VENDOR CODE		VENDOR CODE ADDRESS		VENDOR CODE		OOR CODE	VENDOR CODE				
OF						ADDRESS		DDRESS	ADDRESS		NON RESPONSIVE VENDORS		
PRODUCTS													
OR SERVICES PROVIDED			TELEPHO FAX:	ELEPHONE: AX:		TELEPHONE: FAX:		TELEPHONE: FAX:		E:	AND OTHER INFORMATION		
	QTY UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL			
	-												
GRAND TOTAL: BIDS MAILED	NO RESPO	NSE:	ASSISTANT	ASSISTANT PURCHASING AGENT:									
BIDS RECEIVED:	NO-BIDS:		CHIEF ASS	SISTANT: THORIZATION:									

Firefighter Turn-Out Gear					OPEN:	6/15/C)5					
Firefighter Turn-Out Gear										PAGE 5	5 OF	
REQUESTING DEPARTMENT: Risk	Managem	nent			CONTACT:							
	1. VEN		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENI	OOR NAME		
DESCRIPTION	VEND	OR CODE	VENDOR CODE		VENDOR CODE		VENI	OOR CODE	VENDOR CODE			
OF	ADDRESS TELEPHONE:			DDRESS		DRESS		DRESS		DDRESS		
PRODUCTS				TELEPHONE: FAX:		TELEPHONE: FAX:		TELEPHONE: FAX:			NON RESPONSIVE VENDORS	
OR SERVICES PROVIDED										<u>:</u> :	AND OTHER INFORMATION	
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	QTY UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL		
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GRAND TOTAL:												
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